REQUEST FOR PROPOSAL

RFP#2008-FD-0014



EMERGENCY MEDICAL CARE UNIT (AMBULANCE)

City of Douglas, Arizona

Bid Date: July 30, 2008 Bid Time: 4:00 p.m.

VENDER INFORMATION

| Address: | | | |
|--|--------|---------------------------------|-------------------|
| City: | | | |
| Phone: | | | |
| E-Mail Address: | | site: | |
| Taxpayer Identification Number: | | | |
| Remit to address (if different than above): | | | |
| Address: | | | |
| City: | State: | Zip: | |
| Contact for Questions about this bid: | | | |
| Name: | Fax: _ | | |
| Phone: | E-Ma | ail Address: | |
| Day-to-Day Project Contact (if awarded): | | | |
| Name: | Fax: _ | | |
| Phone: | E-Ma | ail Address: | |
| Sales/Use Tax Information (check one): | | | |
| Bidder is located <u>outside</u> Arizon use tax directly to the AZ Dept of | | rizona State Sales/Use Tax (T | The City will pay |
| Bidder is located <u>outside</u> Arizon the AZ Dept of Revenue State Sales Tax Number: | | Arizona State Sales/Use Tax fo | or submission to |
| Bidder is located <u>in</u> Arizona (Th appropriate taxing authorities) | | he applicable sales tax and ren | nit to the |
| State Sales Tax Number: | | of: AZ | |

EXTENDED WARRANTY:

LEASE PURCHASE OPTIONS:

GENERAL CONDITIONS

This specification covers a new emergency medical care unit vehicle herein referred to as an ambulance.

BID FORMS:

Bids must be submitted on the forms provided in this document (or reproductions thereof). All information must be legible. This completed bid form will, upon acceptance by this agency, become the defined contract for purchase.

EXCEPTIONS TO SPECIFICATIONS:

Any variation from the specifications herein must be clearly documented on the form provided. List the variances by specific number in enough detail for this agency to make an accurate evaluation of the exception. Unless otherwise indicated on the form provided, the vehicle is required to be delivered in absolute compliance with the specifications.

TESTING DOCUMENTS AND QUALITY ASSURANCE:

For each unit bid, the bidder must provide documentation from an independent testing laboratory that the unit being bid complies with federal specifications KKK-A-1822E at time of bid.

Bidder shall provide notarized statement at time of bid that they have constructed a minimum of 3000 ambulances of this type. Bidder shall supply a list of any lawsuits pending against their company or against the manufacture of the product they represent. Failure to meet this requirement will be grounds for rejection of their bid. Bidder shall provide Product Liability Insurance with minimum coverage of \$11,000,000.00. The certificate must be included with the bid package. Insurance must be provided by a company with not less than an A+ rating as outlined in the Best Rating Guide. Failure to comply with the above may constitute bid rejection.

INFORMATION AND DESCRIPTIVE LITERATURE:

Bidder must supply all information requested in this bid request. In addition, each bidder must provide at least one (1) complete set of brochures, descriptive literature, and manufacture specifications to the ambulance offered.

DELIVERY AND TERMS:

Delivery time of the completed vehicle must be stated accurately. Delivery of the vehicle shall be the purchasers' location. Delivery schedule will be a factor in determining award of this contract. Delivery term shall be 90 days after receipt of order. Deliveries made after the agreed scheduled time frame will result in a default penalty, which will cost the bidder \$100.00 per day until the acceptance of the ambulance.

WARRANTY:

The bidder shall furnish complete details of any and all warranties applicable to vehicle bid.

CONFIDENTIALITY OF BID INFORMATION:

Each bid must be sealed and submitted in an envelope properly labeled on outside with appropriate bid information.

LATE BIDS, CHANGES AND WITHDRAWALS:

Bids received after the deadline designated in the request shall not be considered. After the bid opening, no changes in bid prices or other provisions of this bid that may be prejudicial to the interest of this agency will be permitted.

METHOD OF AWARD:

The bids will be evaluated and the award made to the lowest and most responsible bidder whose bid conforms to the specifications and whose bid is to be considered the best value. This agency reserves the right to reject any and all bids, to waive any technicalities, and to purchase the ambulance, which is, in this agency's opinion, best suited for the intended use.

PRICE AND PAYMENT:

All bid prices shall be F.O.B. purchaser's location. This price shall include all applicable warranties. All bid prices and conditions must be specified on the bid form. Bid prices shall be valid for not less than 120 days after bid opening. Full payment shall be made when the ambulance is received, inspected and found to comply with these specifications, free of damage, properly invoiced, and purchaser satisfied.

SUB-CONTRACTS:

This agency is extremely concerned with purchasing the ambulance from a manufacture who has quality control over every aspect of their product, can control and provide the necessary parts, (not waiting for outside manufacture to produce item), service, and warranty after the sale. With this in mind, the ambulance shall be constructed, with the exception of the chassis, by the prime (second stage) contractor. The basic ambulance body, electrical wiring harness, and cabinetry must be made by ambulance manufacture. Items such as light bars, sirens are not considered to be basic units.

COOPERATIVE USE OF CONTRACT

In order to conserve resources, reduce procurement cost, improve timely acquisition and cost of equipment, this contract may be used by other agencies. The vendor to whom this contract is awarded may be requested by other agencies to extend to those agencies the right to purchase equipment provided by the vendor of this contract. Therefore, the quantities of this contract may be increase for a period of 24 months from award of contract. A price increase may occur for each year that is agreeable to both purchaser and vendor.

AMBULANCE SPECIFICATIONS CITY OF DOUGLAS FIRE DEPARTMENT

Please note, there are options throughout the following pages which are required for this vehicle. Please read ALL pages carefully and answer ALL questions.

Exceptions to the specifications whether modifications or items of superior quality MUST be explained on a separate sheet of paper, specifically noting the item and the explanation. The sheet shall be noted "EXCEPTIONS TO BID".

NOTE: If an exceptions list is not made, it will be the responsibility of the awarded bidder to bring the vehicle up to the exact following specifications prior to delivery to this service.

(MARK YES/NO IF YOU COMPLY)

| | 2008/2009 Fleet/Non-Retail Dodge Ram 4500 Cab Chassis 4WD Reg Cab 84" CAYES NO . |
|----------|--|
| co | Modular Box Size: 149 x 95 with minimum 67" headroom. Smaller box size may be insidered. YES NO |
| G(wi | Year 2008/2009 Dodge 4500 4wd, dual rear wheel cut a way chassis minimum 26,000 CWR chassis including Cummins 6.7 1-6 OHV diesel engine with automatic transmission of the electric overdrive. |
| | Chassis MUST be AMBULANCE PREP-PACKAGE. No altering of chassis Requirements will be accepted. YES NO. |
| 5. | Seven MICHELIN BRAND radial tires with jack and all tools required for tire changing. Exterior wheels shall have Phoenix brand stainless steel insertsYES NO. |
| | The cab bulkhead wall shall be recessed 4" to allow additional adjustment forward/back of cab seats. Between the cab seat shall be a wooden map storage console with adjustable Plexiglas dividers and shall also accommodate radio installation. YESNO. |
| 7. | Ambulance to be certified by a Bonded Independent Testing Agency that it meets all Federal KKK 1822-D specifications. Independent Testing Certification Enclosed? YES NO. |

| 8. The ambulance conversion company shall manufacture the modular box, cabinetry and electrical wiring harness. All manufacturing of the vehicle shall be within the same manufacturing facility (in-house) to insure consistency in quality control and guarantee |
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| |
| warranties YES NO |
| 9. Dual Power Mirrors with convex mirrorsYESNO |
| 10. This vehicle is to have all gauges required by KKK-A-1822 D specifications. YES NO. |
| 11. Engine Block Heater: The chassis shall have an O.E.M. engine block heater. This heater shall be wired to the 110V shoreline input on the modular body. A 110 VAC shut-off switch or (summer switch) will be installed behind the driver's seat. YESNO |
| 12. The shoreline outlet shall be a Kussmaul brand with auto eject feature. This shall be located at a location per the customer's request. YESNO |
| 13. Two (2) 100 Watt Siren speakers with two separate Whelen 73 series strobe lights to be mounted in custom front grill of the vehicle, 1 red lens and 1 blue lens. This custom grill shall be Dodge Approved Proposed system and location of speakers and warning lights: |
| 14. Siren shall be a Whelen , 295-HFS (Hands Free, Silent Test) YES NO |
| 15. Lighting Package to include the following meeting Federal KKK-A-1822D. Each side and rear of the ambulance module shall have L.E.D. lights. In addition to rear lights, one L.E.D. light shall be added to each side, and shall be visible while rear doors are in open position. YES NO |
| 16. Scene lights will be Whelen 97H, Opti-insert 13 degree- two (2) on each side. Load lights, Whelen 97H, - two (2) opti-insert, and 26 degree on rear. Curbside scene lights shall activate when side module door is open. The rear load lights and the rear side scene lights shall activate when transmission is put into reverse gearYES NO. |
| 17. Intersection lights shall be Whelen 73 strobe series with red lens. YES NO |

| 18. The Whelen Advantage 5000 series light bar shall be mounted on the front of the ambulance box. Outer lenses will be both red. YES NO. |
|---|
| 19. Flasher shall be Whelen AF6016-C YES NO. |
| 20. Whelen flasher for wig wag headlights with a separate cut off switch on the front console. YES NO. |
| 21. A heavy-duty waterproof switch that will unlock the cab doors shall be located in the fron grill area. YES NO. |
| 22. One Motorola Maxtrac UHF and one Motorola Maxtrac VHF shall be installed and programmed per customer request. These radios are to be purchased and installed by Canyon State Communications. Please contact Dave Yeadon at 520-458-4772 for price. A cellular antenna coax wire shall terminate in the patient compartment technicians seat |
| base with a 10' tail. YES NO. |
| 23. A Kussmaul auto charge 1000 shall be located in the tech seat electrical storage cabinet.The battery charger display panel shall be located next to shoreline outlet.YES NO. |
| 24. 115 Volt Outlets and Inverter Wiring: The ambulance shall be pre-wired for a 115 VAC Inverter. The interior outlets shall have pilots indicating power at the outlet. A Vanner 20 1000 TUL inverter shall be installed in the upper section of compartment ENO |
| 25. Back up alarm with auto reset switch in front console YES NO. |
| MODULAR BODY CONSTRUCTION |
| 26. The modular body shall be all aluminum, <u>ONE PIECE</u> fully welded construction (TOP / FRONT / SIDES / REAR AND FLOOR) with a 15 year warranty YES NO. |
| 27. The Ambulance body as a unit shall be designed and constructed to provide impact resistance. The manufacturer must provide certifications from a bonded Independent Testing Laboratory that the body being bid meets the Static Load Test code for Ambulance Body Structure, AMD Standard 001. YESNO. |

| | The Module frame shall be 2 x 2 on 14" centers with extruded box tubing. Structural enhancement shall include a machine rolled crowned roof 1.5", with .5" gusset plates on all corners. Roof and side extrusions shall be double hollow. YES NO |
|-----|--|
| 29. | Extrusions: Special high strength extrusions shall be utilized for the roof rail perimeter frame, and the vertical corner posts of the body. Each of these two special extrusions will provide added material thickness at all points of stress and provide for secure interlocking of attached structures for added strength. This design also provides a unique aerodynamic appearance while maintaining very high strength and impact energy absorption. The corner extrusions incorporate the amber and red clearance lights / flush mounted. YES NO. |
| 30. | Body Marker Lights: A full set of D.O.T. marker lights and reflectors shall be provided. Each of the four module body corner caps shall contain a <u>recess mounted</u> clearance light. The two front corner clearance lights must be Amber, and the rear two must be red. These lights must be <u>mounted in the corner cap extrusions</u> in order to mark the outermost edges of module body at night. In addition to the marker lights, a strobe light shall be located in these locations. The power supply shall be a Whelen UPS64. YES NO. |
| 31. | All exterior compartment latching device shall face the opening of the paddle facing toward the rear of the unit. This shall prevent dirt and other debris from accumulating in latching device. YES NO. |
| | This vehicle shall also be provided with a skirt / rub rail. The rub rails shall be along the lower edge of the module skirt. They shall be made of aluminum diamond plate construction to match the cab running boards and the rear diamond plate riser kick panel. YES NO. |
| 34. | Side Skins shall be one piece. YES NO. |
| 35. | Fender Flares: Body wheel openings will be protected with https://docs.ncb.nlm.nih.google.com . These will protect the body from wheel wash, and must be aluminum to eliminate rust corrosion. They shall be attached to a reinforcement flange, and arched to the contour of the wheel well opening. YES NO. |
| | |

| 36. | and be completely water tight. The floor of the exterior compartments shall be at least two (2) inches below the lower door frame lip to help prevent equipment from falling out should a door not be closed. The oxygen compartment shall be the sweep out design for easy replacement of the oxygen bottle. YESNO. |
|------------|---|
| | All exterior compartments shall have interiors painted with <u>Sikkens splatter paint.</u> Diamond plate is not acceptable due to excessive wear on equipment. YES NO |
| <u>cel</u> | Both patient compartment and all exterior compartment door extrusions and frames shall be provided with a DUAL rubber gaskets consisting of a <u>flat gasket</u> and a <u>hollow bulb gasket</u> to provide the best seal possible. One located on the door frame and the er located on the door itself. YES NO. |
| 39. | The patient compartment doors shall be provided with a keyed lock and the side and rear doors shall be lockable from the inside without a key. All locking devices shall be rotary latches. Where applicable there shall be two door latches, one at the top and one at the bottom, controlled by a single locking handle. The interior door panel of the side module entry door shall have a paper towel dispenser and storage for cleaning supplies and gloves. YESNO |
| i 8 | The patient compartment exterior door handles shall be Eberhard brand. They shall lock nto an adjustable "Nader" type pin located in the door frame. The locking system shall be actuated from the locking handle by metal push rods. All exterior compartment doors and module entry doors shall have a lock that uses a double cut key, so the key fits in either way. YES NO. |
| 41. | A door open indicator light or compartment ajar light shall be automatically activated on the driver's console when any exterior door or compartment door is opened. YES NO. |
| 42. | All exterior compartments shall have dome lights which shall turn on when the doors are opened. These lights shall be located on the interior of the compartments (not on the doors themselves). The oxygen compartment shall have two lights, one the wall and another on the ceiling to illuminate the oxygen gauge. YES NO. |
| 43. | Metal tapping plates shall be welded to the body or framing to secure the installation of equipment such as: cabinets, benches, partitions, cylinders, cot holder(s), etc. Self-tapping (wood/metal) screws or nails shall not be used in the attachment of these components in the ambulance body. The body and panel joints shall be watertight and all openings between the chassis and occupant compartment shall be sealed. YES NO. |

| 44. Body Mounting: The modular body shall be attached to the vehicle utilizing 1/2" x 3" aluminum sill plates. The modular floor structure shall be welded to these sill plates. Any method of mounting the body which could void the chassis warranty is not acceptable. YES NO. |
|---|
| 45. The mounting system shall not cause any chassis frame deformation. At all mounting locations a double compression, neoprene rubber shock absorbing device shall isolate the modular body from chassis vibrations. The modular body and sill plates shall be attached to frame using 5/8" Grade 8 bolts. YES NO. |
| 46. Rear Step Bumper: The heavy-duty reinforced rear step bumper shall be constructed of 10 gauge steel "C" structural channel and aluminum diamond plate. The center step of the bumper shall be designed to allow it to "flip" up out of the way for easier loading of the patient. The center step shall be made of expanded anti-skid grip strut. The bumper assembly shall be bolted to supports that have been welded to the chassis frame. There shall be skid bars with tow-eye cuts mounted as part of the frame of the bumper. YES NO. |
| THE MODULAR BOX TO BE 149" X 95" X 66" WITH SIX (6) EXTERIOR |
| STORAGE COMPARTMENTS. THESE ARE TO MEET THE SIZE AND |
| DESIGN OF THE DRAWINGS AND SCHEMATICS ENCLOSED WITH THIS BID: |
| |
| 47. Compartment "F": 58 3/4 x 16 1/4 x 18 3/4 located behind driver. Shall be forward most compartment on the street side of the module. This compartment will be for oxygen bottle storage. This shall incorporate and "M" rack with ratchet style retention straps YES NO. |
| 48. Compartment "E" 39 x 32 3/4 x 18 3/4 shall be directly behind Compartment "F" on the street side. This compartment shall have an adjustable aluminum shelf with a 1" lip. Removal of the bio-waste from the action area ports shall be from this compartment YES NO. |

| | Compartment "D" 39 3/4 x 32 3/4 x 18 1/2 shall be rearward most on the street side of the module and shall be for the SPARE TIRE storage and miscellaneous storage of equipment. This compartment shall have an adjustable 8" deep aluminum shelf with 1" lip. YES NO. |
|------|---|
| | Compartment "B2" 80 x 14 x 18 3/4 shall be rearward most compartment on the curb side of the module. This compartment shall be for vertical storage of backboards with 1 adjustable vertical divider. YES NO. |
| 51. | Compartment "B1" 22 3/4 x 26 1/4 x 18 1/2 shall be located adjacent to the backboard storage compartment and shall be for extra storage space with one adjustable aluminum shelf YES NO. |
| 52. | Compartment "A" 43 3/4 x 19 3/4 x 24 1/8 shall be forward most on the curbside of the vehicle with two aluminum adjustable shelves. The upper section will be for medical jump kit storage with interior and exterior access. The lower section shall be the battery compartment. Two OEM batteries will be relocated to this compartment on a slide-out tray for convenience in servicing. The third OEM battery shall remain under the hood. YESNO. |
| | The side entry door stepwell shall have a removable anti slip grate. Below this grate shall be a drain pan with a drain plug. YES NO. |
| | Curbside door will have large upper sliding window with screen measuring 16" wide by 22" high. This window shall dark "Limo" tint. YES NO. |
| tint | Rear doors will have large upper windows measuring 16" wide by 22" high with dark "limo". These doors shall have two rubber "plug and cup" type hold open device per door. YES NO. |
| 56. | Cab and module shall be painted to match existing apparatus. Module roof shall be white. Lettering and striping shall match existing units. Therefore, the lettering and striping shall be made and installed by Space-Rite Industries. Contact Andy Simmons at 800-329-9489 for price quote YESNO. |

MODULE INTERIOR TO CONTAIN THE FOLLOWING:

| 57. The street-side CPR seat option shall be included. The backrest shall fold down for additional counter storage when seat is not in use. The seat shall lift up for additional storage. YES NO. |
|--|
| 58. Rear of the CPR seat shall be an open telemetry area: There shall also be an opened area for monitoring equipment to the right side of the CPR seating area. YES NO |
| 59. Located in the action area shall be a large analog clock. YES NO. |
| 60. The Action Area and the telemetry shall be covered with ABS material with a 1.5" lip which will contain spills and be made in such a manner that it will be easy for clean-up. This tray shall be sealed and permanently fixed to prevent any leaking under the tray itself. YESNO. |
| 61. All interior corners shall be RADIUS with rolled mica to provide safe and easy to clean corner in modular interior. Trim or molding will not be accepted. YES NO. |
| 62. The biohazardous waste and sharps disposal ports shall be located in the action area. The removal shall be through the exterior compartment "E". A second biohazardous waste and sharps disposal shall be located at the head of the squad bench. The removal shall be by a hinged door on top not a slide out drawer type. YESNO. |
| 63. Special cabinets, via tambour doors for IV solutions, fluids shall be located above the action area. These cabinets shall have vertical dividers. YES NO. |
| 64. Located above the squad bench shall be a 7" deep, full-length cabinet with Plexiglas sliding doors. The bottom of this cabinet shall be padded for attendant protection. YES NO. |
| 65. Interior compartment E3 will be lockable and hinged on the bottom to open from the top down. This cabinet should be able to accommodate a Plano 747 or larger drug box. Inside access onlyYESNO |

| accumulation and possible contamination. Seats cushions shall be attached by velcro and be removable for ease in cleaning. YES NO. |
|---|
| 67. Attendant seat shall be a high back EVS brand child seat YES NO. |
| 68. Seat Belts and Patient restraints will be located at attendants seats and squad bench, and be bolted into structural frame and have retractors built into special housings. Minimum 3 patient restraints on squad bench for securing patient. YES NO. |
| 69. The squad bench shall be equipped with a locking device. This device shall secure the squad bench lid to prevent accidental opening during a rollover. The locking device shall automatically secure the lid upon closing without any additional action by the unit personnel. YES NO. |
| 70. Squad bench shall have two hydraulic hold open devices. YES NO. 71. A "Man Saver" bar or safety net should be installed above and at the forward end of the squad bench. YESNO |
| 72. Cabinets constructed of 3/4" and 1/2" exterior plywood, fully laminated, including cabinet interiors and edges, with formica. Material pressured rolled application to insure no voids. All interior corners shall radius. Trim or molding shall not be used for radius. YES NO. |
| 73. The vehicle shall be supplied with an on-board vacuum aspirator (Rico Model RS-4x, with 1000 ml disposable receptacle) which shall be mounted above the action area ABS tray. The vacuum shall be via an installed 12 volt DC suction pump. The pump is to be located in the interior of the vehicle. The on/off switch is to be located in the attendant console. YES NO. |
| 74. A Stryker MXPRO cot with IV pole, brake and head end storage pouch shall be installed in a dual position Stryker cot mount. YES NO. |
| 75. There shall be a total of three interior oxygen ports. Two in action area and 1 curbside at the head of the squad bench. YES NO. |

| 76. Outlets are needed as follow: Two 110 VAC in action area, and 1 curbside over foot of squad bench, one in "M" cabinet and one in "E2" cabinet. YES NO. |
|--|
| 77. The standard Military spec outlets shall be deleted in the action area and a 115 volt LSU outlet shall be installed in lieu of the military outlets. YES NO. |
| 78. All interior Plexiglas cabinet doors shall have extruded handles. YES NO. |
| 79. Patient compartment to house a heating/air conditioning unit that works independently from the OEM heat/AC. This heat/AC system shall operate by use of a thermostat located in action area. This air-conditioning /heat system shall utilize a three stage filtration system. The first stage shall be a 100% Dacron fiber prefilter with an applied microbial system, which destroys micro-organisms with which it comes in contact with. This filter shall remove particles 10 microns and larger at 35% efficiency. The second stage filter shall be a charcoal dispersed over a fiber medium to assist in the removal of odors . The third stage filter shall be a high efficiency particulate air filter that removes particles of .03 microns and larger at 99.97% efficiency . This system shall be able to circulate the patient compartment air in less than 75 seconds. The bidder shall supply documentation from and independent testing laboratory that the system bid has been installed and exceeds KKK-A-1822D criteria installed in unit bid. YES NO. |
| 80. In addition the above system shall be equipped with a thermostat to be located on the action wall with a three-speed fan control. Thermostat will automatically adjust the Heat or air-conditioner to temperature set without making any additional changes. YESNO. |
| 81. Patient compartment floor covering shall be impervious vinyl, "no-wax" type material installed in a manner to eliminate voids and recesses. The floor shall be of a "roll-up" design that is rolled up and under the edge of the side cabinets and squad bench. This installation method eliminates the visible floor trim that can collect contaminants and allow body fluids to seep behind trim pieces. YES NO |
| 82. The roll up of the floor covering shall also form a threshold between the cab and patient compartment to prevent fluids from the patient compartment from contaminating the cab area. YES NO |

| 83. | The interior patient compartment headliner (ceiling) shall be of fiberglass construction with no visible seams. It shall house the main wiring harness service race; overhead grab rail and overhead lights. The grab rail shall be recessed and not protrude into the patient compartment. This liner shall be smooth and white in color. YES NO. |
|-----|---|
| 84. | Patient compartment dome lighting shall include 7 dual intensity Halogen lights and three fluorescent lights. Four halogen lights and three fluorescent lights located over the primary patient area and three halogen lights over the squad bench. These shall be mounted into the patient compartment fiberglass headliner and protrude minimally into the patient compartment. The patient compartment halogen dome lights shall have an on/off switch in the front cab console and one in the rear action area switch panel. The fluorescent lights shall have a 15 minute timer located at the head of the squad bench. Overhead lights shall have two levels of illumination. In addition, two high quality speakers shall be installed in the headliner. A separate volume control for these speakers shall be located in the action area. YES NO. |
| | Wiring: Shall be copper and conform to all SAE J1292 requirements and shall have type GXL "cross linked" high temperature polyethylene or better insulation rated to 300 degrees Fahrenheit. All wiring carrying a load of more than 5 amperes shall be of the same size as the "power" wire required for the circuit. Wiring identified with number and function coding, and descriptive name every 4", permanently heat embossed for exact purpose of circuit. All ground wires shall be black. NO. |
| 86. | All added wiring shall be located in accessible, enclosed and protected locations and kept at least six inches away from the exhaust system components. Electrical wiring and components shall not terminate in the oxygen storage compartment except for the oxygen controlled solenoid, compartment light and witch plunger. Wiring necessarily passing through an oxygen compartment shall be routed in metal conduit. YES NO. |
| 87. | All conduits, looms and wiring shall be secured to the body or frame with insulated metal cable straps in order to prevent sagging and movement which results in chafing, pinching, snagging, or any other damage. All apertures on the vehicle shall be properly grommeted and sealed for passing wiring and conform to SAE 1292. |

| | andard circuit breakers, relays, and diodes shall be mounted on a printed circuit panel dishall be easily accessible through a door or hatch. All components on the circuit board |
|---------------------|---|
| | be permanently labeled as to their function. The printed circuit board shall incorporate |
| | on-board diagnostics for input, output, and switching circuits for troubleshooting at a |
| olance | The printed circuit board shall meet NEMA GRADE FR-4, UL-94-V-0, and MIL- |
| D_120/ | 4/4B specifications. Systems that utilize motherboards or microprocessors are not |
| | |
| desirec | l by this department due to non serviceability and availability. |
| | YES NO. |
| be (1" sto | e instrument console shall house the switching panel and radio installation. This shall be located on the engine cover. Removal shall take less than one minute and NO tools shall required to access engine cover. The console will incorporate full size x 1/2") rocker switches, status indicator lamps, throttle control, and amp. gauge. Map rage box shall also be incorporated. YES NO. |
| 90. All uni | switches and controls for the patient compartment including those for the heat/air it, shall be located above the action area. YES NO |
| aut wil | automatic sequencer circuit for emergency lighting and a load manager circuit to comatically unload non critical lighting in the event of battery or charging system problems ll be added. YESNO |
| it is for the | ace this vehicle may be used under adverse conditions, it is felt by this agency that is important to reduce our future liability exposure. Therefore we feel it necessary the ambulance vendor to maintain a liability insurance policy on this vehicle in amount of eleven million dollars \$11,000,000. YES NO. |
| | rtification enclosed YES NO |
| | e price of this vehicle shall include delivery to customer location. YES NO. |
| rep ope | awarded the bid, dealer shall be willing to provide follow-up service including parts for pairs, etc., as may be needed by this service to maintain the vehicle after it is put into eration. YES NO. |
| (Pl Co | copy of proposed drawings of bidders vehicle will be submitted with this bid. ease note modular box dimensions and bid as requested) py of drawings enclosed with bid: YES NO. |

| 96. Minimum available payload of <u>delivered ambulance</u> shall be 1,700 lbs. Payload of unit as specified YES NO. |
|--|
| 97. Ambulance Manufacturer must have a 24-hour 800 service hotline for parts and service. A qualified service technician shall be available 24 HOURS via 800 service line Parts hotline number: Ambulance Manufacturer: |
| 98. Delivered ambulance shall include a photographic parts manual from the ambulance manufacture, electrical schematics as the unit is built, as well as written description of part, touch-up paint, 5lb fire extinguisher and three sets of keys YES NO. |

BID PROPOSAL

<u>**RFP#2008-DFD-0014**</u> 2008 AMBULANCE

| Firm or Individ | ual: | | |
|------------------|---|----------------------|-------------------|
| Address: | | | |
| City, State, Zip | Code: | | |
| Telephone Nun | nber: | _Fax Number: | |
| <u>ITEM</u> | DESCRIPTION AND UNIT PRICE | QUANTITY | BID AMONT |
| 1. | Emergency Vehicle (Ambulance) Year, Make / Model: | | |
| | | | |
| 2. | Sales Tax | UNIT PRICE | E \$ |
| 3. | Total Bid | \$ | |
| Delivery shall b | be made within | _ ARO. | |
| Warranty Offered | | | |
| | | | |
| | | Authorized Signature | |
| Date: | | Title | |
| The signature | above certifies your understanding ar | | cope of work, and |

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submittal of proposal.

ALTERNATIVE BID PROPOSAL OPTION- DEMO AMBULANCE UNIT

AMBULANCE

| Firm or Individ | ual: | | |
|-------------------------------|---|--------------------|-----------|
| Address: | | | |
| City, State, Zip | Code: | | |
| Telephone Nun | nber: | _Fax Number: | |
| <u>ITEM</u> | DESCRIPTION AND UNIT PRICE | QUANTITY | BID AMONT |
| 1. | Emergency Vehicle (Ambulance) Year, Make / Model: | | |
| | | UNIT PRI | CE \$ |
| 2. | Sales Tax | | \$ |
| 3. Т | Cotal Bid | \$ | |
| Delivery shall be made within | | | |
| | | | |
| | | Authorized Signatu | re |
| Date: | | Title | |

The signature above certifies your understanding and acceptance of the scope of work, and submittal of proposal.

CITY OF DOUGLAS PROCUREMENT DIVISION City of Douglas, 425 10TH STREET

City of Douglas, 425 10TH STREET DOUGLAS, ARIZONA 85607, (520) 805-0242- (520) 805-0812 Fax

CITY OF DOUGLAS GENERAL TERMS AND CONDITIONS

1.0 Certification:

By signature on the Bid Page/Proposal Page of this solicitation the Bidder/Offeror certifies:

- 1.1 The submission of the bid/offer did not involve collusion or other anti-competitive practices.
- **1.2** The Bidder/Offeror shall not discriminate against any employee, or applicant for employment in violation of Federal Executive Order 11246 and State Executive Order 75.5 and A.R.S. 31-1461 et. seq.
- **1.3** The Bidder/Offeror has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid/offer. Failure to provide a valid signature affirming the stipulations required by this clause shall result in the rejection of the offer. Signing the bid/offer with a false statement shall void the bid/offer, any resulting Contract and may be subject to legal remedies provided by law.
- **1.4** The Bidder/Offeror agrees to promote and offer to the City only those materials and/or services as stated in and allowed for under resultant Contract(s) as City Contract items.

2.0 Gratuities:

The City may, by written notice to the Contractor, cancel this Contract if it is found by the City that gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City with a view toward securing a Contract, securing favorable treatment with respect to the awarding, amending, or the making of any determinations with respect to the performing of such Contract. In the event this Contract is canceled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or to withhold from the Contractor the amount of the gratuity. Paying the expense of normal business meals which are generally made available to eligible City Government employees shall not be prohibited by this paragraph.

3.0 Applicable Law:

This Contract shall be governed by, and the City and Contractor shall have all remedies afforded each by the Uniform Commercial Code, as adopted in the State of Arizona, except as otherwise provided in this Contract or in statutes pertaining specifically to the State. This Contract shall be governed by the Law of the State of Arizona, and suits pertaining to this Contract shall be brought only in Federal or State Courts in the State of Arizona.

4.0 Legal Remedies:

All claims and controversies shall be subject to A.R.S. 12-1518 et. al.

5.0 Contract:

The Contract shall be based upon the solicitation issued by the City and bid/offer submitted by the Contractor in response to the solicitation. The bid/offer shall substantially conform to the terms, conditions and other requirements set for with the rest of the solicitation. The City reserves the right to clarify any Contractual terms with the concurrence of the Contractor. However, any substantial non-conformity in the bid/offer shall be deemed non-responsive and the offer rejected. The Contract shall contain the entire agreement between the City of Douglas and the Contractor relating to this requirement and shall prevail over any and all previous agreements, contracts, proposals, negotiations, purchase orders or master agreements in any form.

6.0 Contract Amendments:

This Contract shall be modified only by a written contract amendment signed by persons duly authorized to enter into contracts on behalf of the City and the Contractor.

7.0 Provisions Required By Law:

Each and every provision of Law and any clause required by Law to be in the Contract shall be read and enforced as though it were included herein. And if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party, the Contract shall forthwith be physically amended to make such insertion or correction.

8.0 Termination By the City:

The City may cancel this Contract without penalty or further obligation pursuant to A.R.S. 38-511 if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the City is or becomes, at any time while the Contract or any extension of the Contract is in effect any employee of, or consultant to any other party to this Contract with respect to the subject matter of the Contract. Such cancellation shall be effective when written notice from the City is received by the parties to this Contract, unless the notice specifies a later time.

- **9.0** This contract may also be terminated at any time by mutual written consent, or by the City, with or without cause, upon giving the thirty (30) days written notice to the Contractor. The City at its convenience, by written notice, may terminate this contract, in whole or in part. If this contract is terminated, the City shall be liable only for payment under the payment provisions of this contract for services rendered and accepted material received by the City before the effective date of termination.
- **9.1** The City reserves the right to cancel the whole or any part of this contract due to failure of the Contractor to carry out any term, promise or condition of the contract. The City will issue a written ten (10) day notice of default to the Contractor for acting or failing to act any of the following, in the opinion of the City:
- **9.1.1** Contractor provides personnel who do not meet the requirements of the contract;
- **9.1.2** Contractor fails to adequately perform the stipulations, conditions, or services/specifications required in the contract;
- **9.1.3** Contractor attempts to impose on the City, personnel, or materials, products, or workmanship which is of an acceptable quality;
- 9.1.4 Contractor fails to furnish the required service and/or product within the time stipulated in the contract;
- **9.1.5** Contractor fails to make progress in the performance of the requirements of the contract and/or gives the City a positive indication that Contractor will not or cannot perform to the requirements of the contract.

10.0 Severability:

The provisions of this Contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the Contract which may remain in effect without the invalid provision or application.

11.0 Relationship of Parties:

It is clearly understood that each party shall act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other party for any purpose whatsoever. The Contractor is advised that taxes or Social Security payments shall not be withheld from a City payment issued hereunder and that Contractor should make arrangements to directly such expenses, if any.

12.0 Interpretation - Parol Evidence:

This Contract is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this Contract. Acceptance or acquiescence in a course of performance rendered under this Contract shall not be relevant to determine the meaning of this Contract even though the accepting or acquiescing party has knowledge of the nature of the performance and opportunity to object. Whenever a term defined by the City of Douglas Procurement Policy is used in this Contract, the definition contained in the Policy shall control.

13.0 Assignment - Delegation:

No right or interest in this Contract shall be assigned by the Contractor without prior written permission of the City, and no delegation of any duty of the Contractor shall be made without prior written permission of the City. The City shall not unreasonably withhold approval and shall notify the Contractor of the City's position within 15 days of receipt of written notice by the Contractor.

14.0 Subcontracts:

No subcontract shall be entered into by the Contractor with any other party to furnish any of the material, service or construction specified herein without the advance written approval of the City. All subcontracts shall comply with Federal and State Laws and Regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract, as if the subcontractor were the Contractor referred to herein. The Contractor is responsible for Contract performance whether or not subcontractors are used. The City shall not unreasonably withhold approval and shall notify the Contractor of the City's position within 15 days of receipt of written notice by the Contractor.

15.0 Rights and Remedies:

No provision in this document or in the Contractor's offer shall be construed, expressly or by implication as a waiver by either party of any existing or future right and/or remedy available by law in the event of any claim of default or breach of Contract. The failure of either party to insist upon the strict performance of any term or condition of the Contract or to exercise or delay the exercise of any

right or remedy provided in the Contract, or by law, or the acceptance of materials or services, or the payment for materials or services, or City of Douglas General Terms and Conditions shall not release either party from any responsibilities or obligations imposed by this Contract or by law, and shall not be deemed a waiver of any right of either party to insist upon the strict performance of the Contract.

16.0 Protests:

Protests shall be filed and shall be resolved in accordance with the City of Douglas Procurement Policy. A protest shall be in writing and shall be filed with the City Procurement Manager. A protest of a solicitation shall be received at the Procurement Division before the solicitation opening date. A protest of a proposed award or of an award shall be filed within ten days after the protester knows or should have known the basis of the protest. A protest shall include:

- **16.1** The name, address and telephone number of the protester;
- **16.2** The signature of the protester or its representative;
- **16.3** Identification of the Procurement Division and the solicitation or contract number;
- 16.4 A detailed statement of the legal and factual grounds of protest including copies of relevant documents; and
- **16.5** The form of relief requested.

17.0 Warranties:

Contractor warrants that all material, service or construction delivered under this Contract shall conform to the specifications of this Contract. Mere receipt of shipment of the material, service, or construction specified and any inspection incidental thereto by the County, shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirement may be set forth in this document.

18.0 Indemnification:

To the fullest extent allowed by law, the Contractor shall indemnify and hold harmless the City, its agents and employees, from and against any and all claims, damages, losses, expenses, and attorney's fees, arising out of or in connection with or incidental to the performance of this agreement, provided that such claim damage, loss, or expense:

- **18.1** is attributable to bodily injury, sickness, disease or death or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom; and
- **18.2** is caused in whole or in part by any negligent or intentional act or omission of; the Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable. This indemnity shall not extend to the negligent acts or omissions of the City, its agents and employees, or to that portion of any joint liability which is attributable to any of them.

19.0 Overcharges by Antitrust Violations:

The City maintains that, in actual practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the goods or services used to fulfill the Contract.

20.0 Force Majeure:

- 20.1 Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such Parties performance of this Contract is prevented by reason of Force Majeure. "Force Majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, Force Majeure includes acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions-intervention-acts or failures or refusal to act by government authority; and other similar occurrences beyond the control of the party declaring Force Majeure which such party is unable to prevent by exercising reasonable diligence. The Force Majeure shall be deemed to commence when the party declaring Force Majeure notifies the other party of the existence of the Force Majeure and shall be deemed to continue as long as the results or effects of the Force Majeure prevent the party from resuming performance in accordance with this agreement. Force Majeure shall not include the following occurrences:
- **20.1.1 Late** delivery of equipment or materials caused by congestion at a manufacturer plant or elsewhere, or an oversold condition of the market.
- **20.1.2 Late** performance by a subcontractor unless the delay arises out of a Force Majeure occurrence in accordance with this Force Majeure term and condition. Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by Force Majeure.
- 20.2 If either party is delayed at any time in the progress of the work by Force Majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practical, of the commencement thereof and shall specify the causes of such City of Douglas General Terms and Conditions delay in such notice. Such notice shall be hand delivered or mailed certified return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by contract modification for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

21.0 Right to Assurance:

Whenever one party to this Contract in good faith has reason to question the other Parties intent to perform, he may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) day, the demanding party may treat this failure as an anticipatory repudiation of the Contract.

22.0 Records:

Pursuant to provisions of A.R.S. Title 35, Chapter 1, Article 6, 35-214 and 35-215, each Contractor shall retain, and shall contractually require each subcontractor to retain, all books, accounts, reports, files and other records relating to the acquisition and performance of the Contract for a period of five (5) years after the completion of the Contract. All such documents shall be subject to inspection and audit at reasonable times. Upon request, a legible copy of any or all such documents shall be produced for the City.

23.0 Advertising:

Contractor shall not advertise or publish information concerning this Contract without prior written consent of the City. The City shall not unreasonably withhold permission.

24.0 Inspection:

All material, service or construction is subject to final inspection and acceptance by the City. Material, service or construction failing to conform to the specifications of this Contract shall be held at Contractor_risk and may be returned to the Contractor. If so returned, all costs are the responsibility of the Contractor. Compliance shall conform to the cancellation clause set forth in this document.

25.0 Exclusive Possession:

All services, information, computer program elements, reports and other deliverables which may be created under this Contract are the sole property of the City of Douglas and shall not be used or released by the Contractor or any other person except with prior written permission of the City.

26.0 Title and Risk of Loss:

The title and risk of loss of material or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.

27.0 No Replacement of Defective Tender:

Every tender of materials must fully comply with all provisions of the Contract. If a tender is made which does not fully conform, this shall constitute a breach and Contractor shall not have the right to substitute a conforming tender. Compliance shall conform to the cancellation clause set forth within this document.

28.0 Default in One Installment to Constitute Total Breach:

Contractor shall deliver conforming materials in each installment or lot of this Contract and may not substitute nonconforming materials. Delivery of nonconforming materials or a default of any nature, at the option of the City, shall constitute a breach of the Contract as a whole. Compliance shall conform to the cancellation clause set forth within this document.

29.0 Shipment Under Reservation Prohibited:

Contractor is not authorized to ship materials under reservation and no tender of a Bill of Lading shall operate as a tender of materials. Compliance shall conform to the cancellation clause set forth within this document.

30.0 Liens:

All goods, services and other deliverables supplied to the City under this Contract shall be free of all Liens other than the security interest held by the Contractor until payment in full is made by the City. Upon request of the City, the Contractor shall provide a formal release of all Liens.

31.0 Payment:

A separate invoice shall be issued for each shipment of material or service performed, and no payment shall be issued prior to receipt of material, service or construction and correct invoice.

33.0 Licenses:

Contractor shall maintain in current status all Federal, State, and Local licenses and permits required for the operation of the business conducted by the Contractor as applicable to the Contract.

34.0 Cost of Bid Preparation:

The City shall not reimburse the cost of developing, presenting or providing any response to this solicitation. Offers submitted for consideration should be prepared simply and economically, providing adequate information in a straightforward and concise manner.

35.0 Public Record:

All bids and proposals submitted in response to this solicitation shall become the property of the City and shall become a matter of Public Record available for review, subsequent to the award notification as provided by the City of Douglas Procurement Policy.

36.0 Payment by the City:

Each payment obligation of the City created hereby is conditioned upon the availability of City, County, State, and Federal funds which are appropriated or allocated for the payment of such an obligation. If funds are not allocated by the City and available for the continuance of services herein contemplated, the contract period for the service may be terminated by the City at the end of the period for which funds are available. The City shall notify the Contractor at the earliest possible time which service will or may be affected by a shortage of funds. No penalty shall accrue to the City in the event this provision is exercised, and the City shall not be obligated or liable for any future payments due or for any damages as a result of termination under this paragraph

37.0 Independent Contractor:

The contractor shall be legally considered an independent contractor and neither the contractor nor its employees shall, under any circumstances, be considered servants or agents of City of Douglas; and the City shall be at no time legally responsible for any negligence or other wrongdoing by the contractor, its servants or agents.

37.1 The City shall not withhold from the contract payments to the contractor any federal or state unemployment taxes, federal or state income taxes, Social Security tax, or any other amounts for benefits to the contractor. Further the City shall not provide to the contractor any insurance coverage or other benefits, including Workers' Compensation, normally provided by the City for its employees.

INVOICING PROCEDURES

To expedite the processing of invoices and insure prompt payment, we are asking that all vendors, when billing the City, to comply with the following guidelines:

- Mail, e-mail, or deliver invoices directly to the Finance Department. Invoices received by the Finance or Procurement office will not be forwarded to the ordering Department.
- Blanket Purchase Orders/ Open Orders/Term Contracts number must appear on the invoice. The Purchase Order number is listed at the top-right hand side of the PO Award document.
- Invoices pertaining to a purchase order (P.O.) must list the P.O. number.
- Invoices are to be numbered using a different number for each Invoice.
- Each Invoice must clearly state the vendor's name, address, and remittance address (if different).
- Monthly Statements are to be mailed, e-mailed, or delivered to the Accounts Payable Manager of the Finance Department.
- The City of Douglas pays the appropriate state, City and city sales tax. Vendors located "out-of-state" should charge Use Tax instead of Sales Tax if they are registered in the State of Arizona per state law.
- Payment terms for Blanket/Open/Term Contracts are referenced in the General Terms & Conditions Section of the Procurement Department web site (<u>www.douglasaz.gov</u>) which is net 30 days after receipt of an itemized monthly statement.
- Contact the City Procurement Office (520) 805-0242 to determine appropriate e-mail addresses.

PLEASE KEEP THESE GUIDELINES FOR YOUR FILES. If you have questions, please contact Becky Roqueni at (520) 805-0242. Your cooperation is greatly appreciated.

BIDDERS LIST

FRONTIER EMERGENCY PRODUCTS

ATTN: TOBEY METZGER 2940 WEST OSBORN ROAD PHOENIX, ARIZONA 85017

PROFESSIONAL AMBULANCE SALES AND SERVICE

145 WEST JUANITA, STE 7 MESA, ARIZONA 85210

FIRST IN, INC

ATTN: CHAD HORNE 21432 NORTH CENTRAL AVENUE PHOENIX, ARIZONA 85024

WHEELCOACH

16206 South 17th Lane Phoenix, Arizona 85045

SEALED BID

| Submitted by: | |
|-------------------|--|
| Company Name: | |
| Address: | |
| City, State, Zip: | |

RFP # 2008-FD-0014

Due Date: Thursday, July 30, 2008, at 4:00 p.m.

City of DOUGLAS Attn: **City Clerk** 425 10th Street Douglas, AZ 85607